

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.687/- to M/S. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine of the Department for the period from 10/10/2008 to 5/12/2008– Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 338

Dated: 19-12-2008

Read the following:

Credit invoice from M/s. Tricom Tech Services., Hyderabad,
In voice No.H6025, Dt .5/12/2008 for Rs.687=00

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.687/- (Rupees Six Hundred and Eighty Seven only) to M/s. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine being used in the Department for the period from 10/10/2008 to 5/12/2008.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To:
M/s. M/s. Tricom Tech Services., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

FORWARDED::BY ORDER

SECTION OFFICER